

Civil Enforcement Case Report

Civil Enforcement Case

Basic Information

Case Number: 05-2022-0309
Case Name: Bad River Band
Case Category: Administrative - Formal
Case Status (as of 02/16/2022): Final Order Issued
Case Lead: EPA
Court Docket Number: --
DOJ Docket Number: --

Relief Sought: --
Enforcement Outcome: --
Headquarters Division: --
Branch: --
Result of Voluntary Disclosure? No
Multi-media Case? --
Enforcement Type: CWA 309A AO For Compliance
Violations: --

Penalties – Case Level

Total Federal Penalty Assessed or Agreed To: \$0
Total State/Local Penalty Assessed: \$0
Total SEP Cost: \$0
Total Compliance Action Cost: \$927,000
Total Cost Recovery: \$0
Penalty Amount Collected: \$0

Case Summary

AOC addresses effluent limit and reporting violations at the Bad River Band wastewater facilities.

Laws and Sections

Law	Sections	Programs
CWA	301/402	NPDES Permit Violations

Citations

Title	Part	Section
No data records returned		

Facilities

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110010886041	BAD RIVER UTILITIES - BIRCH HILL STABILIZATION LAGOON	NW 1/4 OF NE 1/4 OF SECTION 36, T47N,R2W	ODANAH	WI	54559	4952	--
110010886050	BAD RIVER WWTP	54173 BIRCH STREET	ODANAH	WI	54861	4952	--
110010886050	BAD RIVER BAND - DIAPERVILLE	S1/2 OF SECTION 26, T48N R3W	ODANAH	WI	54806	4952	--
110071268957	BAD RIVER WWTP	54173 BIRCH STREET	NEW ODANAH	WI	54806	--	--

Defendants

Defendants and Settlements	In Complaint	In Settlement
Bad River Band WWTFs	N	Y

Case Milestones

Event	Actual Date
Final Order Issued	02/16/2022
Enforcement Action Data Entered	02/23/2022

Related Case Documents

Pollutants

Document	Facility Name	Publish Date	EPA Program
No data records returned			

Pollutant Name	Chemical Abstract Number
No data records returned	

Related Activities

Description	Actual Date
No data records returned	

Final Order 1

Final Order Type: Administrative Compliance Orders
Final Order Name: Bad River Band
Linked Facilities (FRS ID): 110010886041, 110010886050, 110071268957
Final Order Lodged Date: --
Final Order Entered Date: 02/16/2022
Enforcement Action Closed Date: --
Actual Termination Date: --

Penalties/SEPs/Cost Recovery Amounts

Federal Penalty Assessed or Agreed To: \$0
State/Local Penalty Assessed: --
SEP Value: --
Compliance Action Cost: \$927,000
Federal Cost Recovery Awarded: \$0

Complying Actions

Complying Action ID	Category	Description
3600053088	Reduction of Ongoing Releases	NPDES Discharge Change

Supplemental Environmental Projects

SEP ID	Category	SEP Value	Description
No data records returned			

Estimated Pollutant Reductions

Resulting From	Pollutant	Estimated Annual Amount	Units	Media Affected
CA ID 3600053088	Solids, total suspended	12,469	lbs	Water (navigable/surface)
CA ID 3600053088	Phosphorus	258	lbs	Water (navigable/surface)
CA ID 3600053088	BOD, 5-day, 20 deg. C	5,240	lbs	Water (navigable/surface)

NPDES Compliance Schedule

Schedule Number	Facility ID(s)	NPDES ID(s)	Event	Schedule Date	Actual Date	Amount
1	110010886041	WI0036579	Achieve Final Compliance With All Obligations Under This order	12/31/2023	--	--

Facilities

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAICS Codes
110010886041	BAD RIVER UTILITIES - BIRCH HILL STABILIZATION LAGOON	NW 1/4 OF NE 1/4 OF SECTION 36, T47N,R2W	ODANAH	WI	54559	4952	--
110010886050	BAD RIVER WWTP	54173 BIRCH STREET	ODANAH	WI	54861	4952	--
110010886050	BAD RIVER BAND - DIAPERVILLE	S1/2 OF SECTION 26, T48N R3W	ODANAH	WI	54806	4952	--

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